



CARR #2 KM 67.8
PARQUE INDUSTRIAL SANTANA
ARCIBO, PR 00612
00612

787-671-5368

DELIVERY RECEIPT - PLT. ORIG.

PAGE: 1

KAR

4635264
REG 54

WATER WORKS SUPPLIERS CORP H
S P.O. BOX 366203
D SAN JUAN, PR
T 00936-6203
O

787-787-3959 115532

WATER WORKS SUPPLIERS CORP H
H CARR. 174 - KM. 2.3
URB. INDUSTRIAL MINILLAS
BAYAMON, PR
O 00959

787-787-3959 115532

CUST. ORDER NO.	PLANNED SHIP DATE	SHIP VIA	F.O.B.	LOADED BY
34166	2/23/07 3/20/07	MS ROCK Puerto	ADS - PUERTO	RIC
QUANTITY SHIPPED	QUANTITY ORDERED	UNIT OF MEASURE	PRODUCT NUMBER	DESCRIPTION
598	598	ST	04230020IBA	4"SL SOCK IB PIPE (SURE-LOK)
72	72	ST	08230020IBA	8"SL SOCK IB PIPE (SURE-LOK)
18	18	EA	0880ST	8x4 ST WYE (KIT)
Kit Component	18	EA	0882ST	8"DW ST WYE
Kit Component	18	EA	0874WT	8x4 DW WT RED CPLR(SPIG/BELL)
4	4	EA	0860ST	8x4 ST TEE (KIT)
Kit Component	4	EA	0862ST	8"DW ST TEE
Kit Component	4	EA	0874WT	8x4 DW WT RED CPLR(SPIG/BELL)
8	8	EA	0874WT	8x4 DW WT RED CPLR(SPIG/BELL)
2	2	BG	0813AA	8"DW SNAP CPLR 4/BAG
4	4	EA	0480ST	4"DW ST WYE
8	8	EA	0499ST	4"DW ST 90 DEG ELBOW
4	4	EA	04948T	4"DW ST 45 DEG ELBOW
5	5	EA	0460ST	4"DW ST TEE

++ P.O. 34166 +
IND COPY OF BOL TO KAREN VIA EMAIL OR FAX.
ALL KAREN W/QUESTIONS.
INSTALATION PROCEDURES REQUIRE LUBE FOR ALL
SKETED PIPE AND FITTINGS JOINTS.
APPROPRIATE QUANTITY OF LUBE WILL BE SHIPPED

Alexander Burgos
Glynn Byrne
Juanita Lee Omilus
Ponce

CONFIRMED

1.00 PERCENT PER MONTH (A RATE OF 12.00 PERCENT PER ANNUM) SERVICE CHARGE WILL BE BILLED ON PAST DUE AMOUNT.

Comments: Del Valle Group
Contact: INT- Galanga
tel: 787-3760

DATE: 3-20-07 15:03:29

Martes 3/20/07 7:00 AM
16-03-2007 05:55